

Tuesday, February 25, 2003 - Continued

The regular meeting reconvened at 11:48 a.m.

Moved by Miller, seconded by Collins, to authorize District Attorney to proceed with strategy as discussed in Executive Session regarding case of Glenda Washington v. BOCC, et al, Case 02-CV-778H and case of Arthur E. Martin v. BOCC, et al, Case CJ-2002-11. Upon roll call, Miller, yes; Collins, yes. Motion carried.

2002 - 2003 GENERAL FUND

218594	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	87,645.42
218601	HUGGINS MASONRY INC	PRIOR YEAR EXPENDITURE	1,005.00
300334	JENKINS, MELISA	MILEAGE	50.97
302825	TRIGEN OKLAHOMA	UTILITY SERVICES	24,478.60
303377	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	14,522.27
303383	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
304525	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	45.59
305043	TAYLOE PAPER CO	PRINTING SUPPLIES	935.36
305582	CITY OF TULSA	UTILITY SERVICES	682.96
305756	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	173.92
305757	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	530.48
306141	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	418.29
306287	TAYLOE PAPER CO	PRINTING SUPPLIES	974.94
306967	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	162.49
306997	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
307777	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,138.72
308153	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	317.80
308196	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	552.59
308617	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	370.00
308706	ARMOUR, PHILLIP	MILEAGE	110.89
308826	CITY OF TULSA	WATER SEWER & REFUSE	1,455.33
308855	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
308928	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
309049	ARMOR HOLDINGS FORENSICS	OPERATING SUPPLIES	77.43
309061	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	21.90
309077	BOWERS OIL CO	MOTOR VEHICLES-OPER.	8,741.43
309122	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	6.50
309413	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	471.48
309692	MILL CREEK LUMBER & SUPPL	BUILDING MATERIALS	58.24
309961	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	830.00
310153	XPEDX TULSA	JANITORIAL SUPPLIES	1,656.81
310155	HESELBEIN TIRE OF OK	MOTOR VEHICLES-MAINT	1,678.86
310327	CITY OF TULSA	OTHER SERVICES	551.00
310386	THOMPSON, MARSHA	OFFICE SUPPLIES	25.00
310417	C K & W SUPPLY INC	BUILDING MATERIALS	269.00
310431	EVANS ELECTRIC	BUILDINGS & GROUNDS	170.00
310526	BARNES & NOBLE INC	PUBLICATION AND ADVE	59.95
310531	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	548.40
311089	UNITED PARCEL SERVICE	POSTAGE	64.00
311108	MICROAGE	OFFICE SUPPLIES	475.00
311141	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	452.13
311146	CARPET CITY	OTHER BUILDING MAINT	572.32
311153	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	373.02
311195	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,257.03
311197	SBC LONG DISTANCE	UTILITY SERVICES	794.44
311198	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
311202	EXPORT DEPOT	OPERATING SUPPLIES	224.85
311205	TEECO SAFETY INC	OPERATING SUPPLIES	179.76
311206	TEECO SAFETY INC	OPERATING SUPPLIES	489.94
311209	STREICHER'S POLICE	OPERATING SUPPLIES	113.43
311224	OKLA CENTRAL SERVICES	OPERATING SUPPLIES	775.50
311277	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	118.61
311282	A & D SUPPLY COMPANY	OPERATING SUPPLIES	385.78
311302	CRUISERS	OPERATING SUPPLIES	359.96
311332	CALEA INC	OPERATING SUPPLIES	156.50
311380	AMERICAN BADGE &	PUBLICATION AND ADVE	168.70
311393	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	557.37
311431	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
311432	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	9.75
311454	STOREY WRECKER SERVICE	OPERATING SUPPLIES	41.11
311461	DUKE INTERNATIONAL	TRAINING	306.50
311471	SOUTHWESTERN BELL TELEPHO	PRINTING, DUPLICATING	317.20
311643	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,470.48